

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-G-0009/0072	MOD/AMD 01	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO ADD FOR REPAIR ONE EA, SIGHT THERMAL CITV, NSN: 5855-01-371-6784, P/N: 12931532, SN 1002, TO THE DELIVERY ORDER. THIS PART WAS RECEIVED IN LIEU OF THE RECEIVER FACSIMILE, NSN: 5815-01-359-8325, P/N: 12917585, SN 1002 WHICH HAD BEEN LISTED/NEGOTIATED ON THE BASIC DELIVERY ORDER. THE RECEIVER FACSIMILED IS HEREBY DELETED.

DUE TO A DIFFERENCE IN AMDF PRICES FOR THE ABOVE TWO ITEMS, A TOTAL OF \$24,855.00 IS AWARDED ON CLIN 0001AA, PWD J51CRR1547 FOR THE REPAIR OF THE SIGHT THERMAL CITV. CLIN 0001AA IS INCREASED BY \$24,855.00 FROM \$124,107.00 TO \$148,962.00.

THE BREAKOUT OF COSTS FOR THIS INCREASE IS AS FOLLOWS:

TOTAL COST	\$22,608.00
COM	\$ 111.00
TOTAL FEE	\$ 2,136.00
TOTAL COST PLUS FIXED FEE	\$24,855.00

AS A RESULT OF THE ABOVE ACTION, THE TOTAL DOLLAR AMOUNT ON THE DELIVERY ORDER IS INCREASED BY \$24,855.00 FROM \$124,107.00 TO \$148,962.00.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS								
	<u>SERVICES LINE ITEM</u>				\$ 148,962.00				
	NOUN: FY04 121903 KUWAIT REPAIR								
	PRON: J51CRR1547 PRON AMD: 02 ACRN: AA								
	AMS CD: UKO003								
	FMS CASE IDENTIFIER: KU-B-UKO								
	<u>Inspection and Acceptance</u>								
	INSPECTION: Origin ACCEPTANCE: Origin								
	<u>Deliveries or Performance</u>								
	DLVR SCH	PERF COMPL							
<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2005</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
001	0	31-DEC-2005							
	\$ 148,962.00								

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	J51CRR1547	AA	2	\$	124,107.00	\$	24,855.00	\$	148,962.00
	UKO003		1DKJRH						
					NET CHANGE	\$	24,855.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	9711 X8242KU01X6D1000UKO 00325GZKUS20113	W56HZV	\$ 24,855.00
			NET CHANGE	\$ 24,855.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	124,107.00	\$	24,855.00	\$	148,962.00